

THOUSAND OAKS CITY COUNCIL



Supplemental Information Packet

**Agenda Related Items - Meeting of September 24, 2024
Supplemental Packet Date: September 24, 2024**

2:30 p.m.

Supplemental Information:

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TO: Andrew P. Powers, City Manager

FROM: Paul Weinstein, Associate Analyst

DATE: September 24, 2024

**SUBJECT: Item No. 9E – Square Maintenance Hole Replacements (CI 5757)
– Project Number Update**

The original project number (CI 5757) for this project was assigned in error. The Finance Department notified the Public Works Department that CI 5757 was a duplicated project number. The project number needs to be corrected to CI 5758. The recommendations are updated to include the correct CI number as follows:

RECOMMENDATION:

1. Authorize staff to advertise for construction bids for the Square Maintenance Hole replacements project (CI 5758).
2. Approve budget transfer in the amount of \$20,935 in FY 2023-24 from A/C #624-8250-682-5500 (Wastewater Fund – Construction, MI 2645) to A/C #624-8250-682-8300 (Wastewater Fund – Capital Improvements, CI 5758) and \$200,000 in FY 2024-25 from A/C #624-8250-682-5500 (Wastewater Fund – Construction, MI 2645) to A/C #624-8250-682-8300 (Wastewater Fund – Capital Improvements, CI 5758).
3. Find that this action is not a project as defined under the California Environmental Quality Act (CEQA).

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